

REGISTERED CHARITY No 1068957

# THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP

## ANNUAL REPORT & STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 30<sup>th</sup> SEPTEMBER 2022

**SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST     REGISTERED CHARITY No. 1068957**

**ANNUAL REPORT OF THE TRUSTEES  
For The Year Ended 30<sup>th</sup> September 2022**

**Legal and Administrative Details**

Principal Office: 8 Summershades Lane, Grasscroft, Oldham L4 4ED, England

The Charity is established by a Trust Deed dated 15<sup>th</sup> December 1997 and became a registered charity on 31<sup>st</sup> March 1998.

The objects of the Charity are to advance the Christian faith in the Canary Isles, the United Kingdom and other parts of Europe or the world. To relieve persons who are in conditions of need and to promote and fulfil such other charitable purposes as may benefit the community in the said locations and in other parts of the world.

The Charity Trustees during the year were:

Mr. D. Macdonald (Chairperson);

Mr. A.F. Parker (Secretary); Mrs. A. McKerracher; Mr. T. Edgar and Rev. M.R. Healy.

Following the examination and report of the 2021 accounts, the independent examiner Mr. Andrew Nottingham retired from this duty having served the Trust since September 2005. The Trustees thanked Andrew for all his work for the Trust and Fellowship. The Trustees have now appointed Mr. N Mills of NPM Accounting to be the new Independent Examiner.

**Review of the Year's Activities**

The Trustees met on four occasions during the year. These meetings covered the AGM, church finances, annual reports, appointments and other matters which required the Trustees' approval. The Church, which is situated at the Apolo Centre in Los Cristianos, Tenerife, is supported by its members, residents of the Island, long stay visitors and holiday makers. The continued effect of the Covid 19 restrictions in place in Tenerife, together with reduced travel availability for visitors, resulted in the curtailment of some church services. When possible, visiting ministers were invited to preach at the church or by zoom connection. When this was not possible two members of the Trust Board led the ministry. The Bible Study, Prayer and Praise evening and the morning 'Knit and Natter' group, held on a Tuesday, as well as the Thursday morning Ladies Prayer Fellowship, have continued to meet at the Church. Other groups, which in the past had met at the church on a regular basis, curtailed some of their meetings during the restrictions, but Alcoholics Anonymous and Narcotics Anonymous have met on a regular basis. In September the German Church recommenced its meetings. The Church continues to support El Arca de Noé, a local charity, by means of gifts of monies and food for distribution to those who are unemployed and homeless in the area. It was possible to have the annual STCF conference on 7<sup>th</sup>-10<sup>th</sup> February on a morning only basis. The speaker, Rev. A Horal from Shropshire, spoke in the two morning sessions on 'Discipleship' and 'Something Old, Something New' as seen in various passages in Matthew's Gospel. Increased running costs and a lower attendance resulted in a deficit for the conference but this was covered from the general church funds.

When possible, the fellowship room and the main Church building were available for people requiring spiritual and practical help, a time of prayer and meditation and for memorial services.

**Pastorate**

Since June 2010, the Church has been without a full time Pastor. During this period of time visiting Pastors were invited to come to STCF to minister Gods word. Following two such visits, the Trust Board felt led to approach Rev. Graham Forbes from Cradley Baptist Church in the West Midlands to prayerfully consider a call to be the next Pastor of STCF. Graham accepted the call, and with his wife Melinda, anticipate taking up his position later in 2022. A very generous donation to the Trust has made it possible to purchase a manse for the Pastor and his wife. The Trust and the Fellowship rejoice in this

news and record the words of Philippians Ch 4 v9 "My God will supply all your needs according to his glorious riches in Christ Jesus."

The Trustees Responsibilities are for:

- a. Ensuring that to the best of their knowledge and belief, the information used for financial reporting is reliable;
- b. Taking steps to provide reasonable assurance that the Charity's activities are conducted honestly and assets safeguarded;
- c. Establishing arrangements designed to deter fraudulent or other dishonest conduct and detect any that occurs;
- d. Taking appropriate steps to provide reasonable assurance that the Charity complies with laws and regulations applicable to its activities or for detecting any non-compliance with laws or regulations that occurs.

Further, the Trustees confirm that the charity did not experience any serious incidents in connection with activities held at the Church.

Signed for and on behalf of the Trustees..........Chairperson

Dated.....<sup>10<sup>th</sup></sup>..... day of.....March.....2023

# **SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MR N P MILLS  
NPM ACCOUNTING SERVICES LTD  
LAYTON HOUSE  
3/5, WESTCLIFFE DRIVE  
LAYTON  
BLACKPOOL  
FY3 7BJ  
UK**

**SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST**

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

INCOME & EXPENDITURE ACCOUNT YEAR ENDED 30 SEPTEMBER 2022

INCOME (£s)	(£s)
OFFERINGS	26,928
DONATIONS	12,131
RENOVATION FUND	1,672
TAX RECLAIM	7,324
MANSE FUND	330,000
CONFERENCE	729
OTHERS	7,005
TOTAL INCOME	385,789

EXPENDITURE (£s)	(£s)
CHURCH	30,690
MISSIONARY BENEVOLENT FUND	2,693
RENOVATION FUND	1,587
CONFERENCE	971
OTHERS	57
DEPRECIATION	1,366
TOTAL EXPENDITURE	37,364

EXCESS OF INCOME OVER EXPENDITURE	348,429
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STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2022 (£s)

FIXED ASSETS (at cost)	(£s)	
Freehold Property B/F	493,271	
Purchased During Year (Deposit for Manse)	32,045	525,316
Fixtures & Fittings B/F	13,658	
Purchases During Financial Year	0	
LESS Depreciation @ 10%	1,366	12,292
Written off this year	0	
		537,608
CURRENT ASSETS at 30 <sup>th</sup> SEPTEMBER 2022		
CAF	28,499	
SANTANDER	43,421	
KC FUND	292,655	
CASH IN HAND	104	
		364,679
TOTAL		902,287
ACCUMULATED FUNDS B/F		558,632
APPARENT DIFFERENCE ON EXCHANGE RATES		(4770)
EXCESS INCOME OVER EXPENDITURE FOR THE YEAR		348,425
TOTAL		902,287
LIABILITIES NONE		
NOTE INCOME/EXPENDITURE in EURO's has been converted AT 1.10€/£1.00		

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES AND MEMBERS OF THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP IN  
RESECT OF THE ACCOUNTS FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2022.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. Also the procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Charities Act and to prepare accounts which accord with the accounting requirements of the Act have not been met.

SIGNED *N P Mills*

N P MILLS

MR N P MILLS

13/2/2023.

NPM ACCOUNTING SERVICES LTD

LAYTON HOUSE

3/5, WESTCLIFFE DRIVE

BLACKPOOL UK

FY3 7BJ

ADOPTION RESOLUTION

The following summary statement of account was approved by the trustees of the above charity at their meeting held at the SOUTH TENERIFE CHRISTIAN FELLOWSHIP on the  
Day of 2023

SIGNED

*Michael Kearney*  
10th March 2023.

(CHAIRPERSON)